

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LASHAWNDA L HARRIS

Debtor(s)

Case No. 15-09797

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/19/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/11/2015.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$725.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$725.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$103.65
Court Costs	\$0.00
Trustee Expenses & Compensation	\$21.35
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$125.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	360.00	NA	NA	0.00	0.00
AT&T	Unsecured	360.00	NA	NA	0.00	0.00
CAVALRY INVESTMENTS	Unsecured	16,000.00	12,395.01	12,395.01	0.00	0.00
CCS/FIRST NATIONAL BANK	Unsecured	323.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,000.00	488.00	488.00	0.00	0.00
COMCAST	Unsecured	547.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	350.00	635.68	635.68	0.00	0.00
Fed Loan Serv	Unsecured	3,537.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,779.00	NA	NA	0.00	0.00
FIRESTONE	Unsecured	500.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK	Unsecured	323.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	5,000.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF HUMAN SERVICE	Unsecured	2,000.00	2,689.65	2,689.65	0.00	0.00
IOWA DEPT OF REV	Unsecured	422.00	551.60	551.60	0.00	0.00
JACKSON PARK HOSPITAL	Unsecured	2,000.00	NA	NA	0.00	0.00
JP MORGAN CHASE	Unsecured	111.00	NA	NA	0.00	0.00
LEGACY VISA	Unsecured	350.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAM	Unsecured	488.00	NA	NA	0.00	0.00
MCHENRY LAB SVC	Unsecured	31.00	NA	NA	0.00	0.00
MONTGOMERY WARD	Unsecured	500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,100.00	1,363.44	1,363.44	0.00	0.00
Qwest	Unsecured	400.00	NA	NA	0.00	0.00
SAGE TELECOM	Unsecured	144.00	NA	NA	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Secured	8,075.00	16,211.14	14,657.00	600.00	0.00
SANTANDER CONSUMER DBA CHRY	Unsecured	6,582.00	0.00	1,554.14	0.00	0.00
SEVENTH AVENUE	Unsecured	201.00	201.77	201.77	0.00	0.00
SOUTH SHORE RADIOLOGISTS	Unsecured	45.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,573.00	1,775.01	1,775.01	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	240.00	NA	NA	0.00	0.00
THE LIMITED	Unsecured	250.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	110.00	109.91	109.91	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T-MOBILE/T-MOBILE USA INC	Unsecured	93.00	92.93	92.93	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	298.87	298.87	0.00	0.00
VILLAGE OF EVERGREEN PARK	Unsecured	500.00	NA	NA	0.00	0.00
VILLAGE OF OAK LAWN	Unsecured	250.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,657.00	\$600.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$14,657.00</b>	<b>\$600.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$22,156.01</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$125.00</u>
Disbursements to Creditors	<u>\$600.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$725.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/16/2015

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.